

Superfreight Transportation Inc
 484 ROBERT FERRIE DR
 KITCHENER, ON, N2P-2T7

INVOICE

FULGER TRANSPORT
 1455 HANSEN CRESCENT
 WINDSOR, ON, N8W 5P4

Invoice # 0000036
Invoice Date 05/19/2021
Due Date 05/19/2021

Item	Description	Unit Price	Quantity	Amount
	commision	10712.68	1.00	10,712.68
Subtotal				10,712.68
Total				10,712.68
Amount Paid				0.00
Balance Due				\$10,712.68